INVOICE

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Mentzer Media Services, Inc.
Attention: Accounts Payable
600 Fairmont Ave.
Ste 306
Towson, MD 21286

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	661

Invoice #	**108210-1**
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108210
Alt Order #	06867200
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	**KSNV**	**M-F 6-7a WakeUp w/Wagners**	**6-7a**	to							
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	6:16 AM	ROF-12-TV-22H NewNorma	$2,000.00		4
	KSNV			W	10/31/12	:30	6:43 AM	ROF-12-TV-22H NewNorma	$2,000.00		2
	KSNV			Th	11/01/12	:30	6:57 AM	ROF-12-TV-22H NewNorma	$2,000.00		1
	KSNV			F	11/02/12	:30	6:09 AM	ROF-12-TV-22H NewNorma	$2,000.00		3
2	**KSNV**	**Today Show**	**658a-9am**	to							
				10/29/12 to 11/04/12		3x	-TWT---				
	KSNV			Tu	10/30/12	:30	8:59 AM	ROF-12-TV-25H Genuinel	$3,800.00		2
	KSNV			W	10/31/12	:30	8:58 AM	ROF-12-TV-10 Saved	$3,800.00		1
	KSNV			Th	11/01/12	:30	8:44 AM	ROF-12-TV-22H NewNorma	$3,800.00		3
3	**KSNV**	**Noon News**	**12-1230pm**	to							
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	12:21 PM	ROF-12-TV-22H NewNorma	$1,000.00		1
	KSNV			W	10/31/12	:30	12:23 PM	ROF-12-TV-22H NewNorma	$1,000.00		2
	KSNV			Th	11/01/12	:30	12:12 PM	ROF-12-TV-22H NewNorma	$1,000.00		3
	KSNV			F	11/02/12	:30	12:29 PM	ROF-12-TV-22H NewNorma	$1,000.00		4
4	**KSNV**	**M-F Early News**	**5-630p**	to							
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	6:27 PM	ROF-12-TV-22H NewNorma	$3,600.00		2
	KSNV			W	10/31/12	:30	5:27 PM	ROF-12-TV-22H NewNorma	$3,600.00		3
	KSNV			Th	11/01/12	:30	5:18 PM	ROF-12-TV-22H NewNorma	$3,600.00		4
	KSNV			F	11/02/12	:30	6:12 PM	ROF-12-TV-10 Saved	$3,600.00		1
5	**KSNV**	**M-F Jeopardy/Wheel of Fortune**	**630-730pm**	to							
				10/29/12 to 11/04/12		8x	-TWTF--				
	KSNV			Tu	10/30/12	:30	6:58 PM	ROF-12-TV-22H NewNorma	$3,400.00		6

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Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	661

Invoice #	**108210-1**
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108210
Alt Order #	06867200
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	**KSNV**	**M-F Jeopardy/Wheel of Fortune**	**630-730pm**	to							
	KSNV			Tu	10/30/12	:30	7:08 PM	ROF-12-TV-25H Genuinel	$3,400.00		1
	KSNV			W	10/31/12	:30	6:42 PM	ROF-12-TV-22H NewNorma	$3,400.00		2
	KSNV			W	10/31/12	:30	7:29 PM	ROF-12-TV-22H NewNorma	$3,400.00		7
	KSNV			Th	11/01/12	:30	6:52 PM	ROF-12-TV-10 Saved	$3,400.00		8
	KSNV			Th	11/01/12	:30	7:24 PM	ROF-12-TV-22H NewNorma	$3,400.00		3
	KSNV			F	11/02/12	:30	6:34 PM	ROF-12-TV-22H NewNorma	$3,400.00		5
	KSNV			F	11/02/12	:30	6:40 PM	ROF-12-TV-22H NewNorma	$3,400.00		4
6	**KSNV**	**M-F News 3 at Eleven**	**11pm-1135pm**	to							
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	11:30 PM	ROF-12-TV-22H NewNorma	$2,800.00		2
	KSNV			W	10/31/12	:30	11:31 PM	ROF-12-TV-10 Saved	$2,800.00		3
	KSNV			Th	11/01/12	:30	11:32 PM	ROF-12-TV-22H NewNorma	$2,800.00		4
	KSNV			F	11/02/12	:30	11:24 PM	ROF-12-TV-22H NewNorma	$2,800.00		1
7	**KSNV**	**News 3 Sunrise SATURDAY**	**6a-7a**	to							
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:41 AM	ROF-12-TV-22H NewNorma	$1,000.00		1
8	**KSNV**	**Saturday Today**	**7a-9am**	to							
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	8:00 AM	ROF-12-TV-10 Saved	$2,000.00		1
9	**KSNV**	**Sa-Su Early News**	**5pm-630pm**	to							
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:19 PM	ROF-12-TV-22H NewNorma	$1,350.00		1
10	**KSNV**	**WKND Jeop/Wheel**	**630-730pm**	to							
				10/29/12 to 11/04/12		1x	-----S-				

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Estimate Number	661

Invoice #	**108210-1**
Invoice Date	11/11/12
Invoice Month	November 2012
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Station	KSNV
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Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108210
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Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
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Special Handling	

IDB #	1021
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	**KSNV**	**WKND Jeop/Wheel**	**630-730pm**	to							
	KSNV			Sa	11/03/12	:30	6:54 PM	ROF-12-TV-22H NewNorma	$1,050.00		1
11	**KSNV**	**Sa-Su News 3 at Eleven**	**11pm-1135pm**	to							
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	11:27 PM	ROF-12-TV-22H NewNorma	$2,800.00		1
12	**KSNV**	**News 3 Sunrise SUNDAY**	**6a-7a**	to							
				10/29/12 to 11/04/12		1x	------S				
	KSNV			Su	11/04/12	:30	6:28 AM	ROF-12-TV-22H NewNorma	$1,000.00		1
13	**KSNV**	**Sunday Today**	**7a-8am**	to							
				10/29/12 to 11/04/12		1x	------S				
	KSNV			Su	11/04/12	:30	7:28 AM	ROF-12-TV-10 Saved	$4,000.00		1
14	**KSNV**	**Sa-Su News 3 at Eleven**	**11pm-1135pm**	to							
				10/29/12 to 11/04/12		1x	------S				
	KSNV			Su	11/04/12	:30	11:33 PM	ROF-12-TV-22H NewNorma	$2,800.00		1
15	**KSNV**	**M-F 6-7a WakeUp w/Wagners**	**6-7a**	to							
				11/05/12 to 11/11/12		1x	M------				
	KSNV			M	11/05/12	:30	6:43 AM	ROF-12-TV-22H NewNorma	$2,000.00		1
16	**KSNV**	**Today Show**	**658a-9am**	to							
				11/05/12 to 11/11/12		1x	M------				
	KSNV			M	11/05/12	:30	8:42 AM	ROF-12-TV-22H NewNorma	$3,800.00		1
17	**KSNV**	**Noon News**	**12-1230pm**	to							
				11/05/12 to 11/11/12		1x	M------				
	KSNV			M	11/05/12	:30	12:25 PM	ROF-12-TV-22H NewNorma	$1,000.00		1
18	**KSNV**	**M-F Jeopardy/Wheel of Fortune**	**630-730pm**	to							

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	**KSNV**	**M-F Jeopardy/Wheel of Fortune**	**630-730pm**	to							
				11/05/12 to 11/11/12		2x	M------				
	KSNV			M	11/05/12	:30	7:14 PM	ROF-12-TV-10 Saved	$3,400.00		2
	KSNV			M	11/05/12	:30	7:29 PM	ROF-12-TV-22H NewNorma	$3,400.00		1
19	**KSNV**	**M-F News 3 at Eleven**	**11pm-1135pm**	to							
				11/05/12 to 11/11/12		1x	M------				
	KSNV			M	11/05/12	:30	11:21 PM	ROF-12-TV-22H NewNorma	$2,800.00		1
20	**KSNV**	**Monday Prime 8-10pm**	**8-10pm**	to							
				11/05/12 to 11/11/12		1x	M------				
	KSNV			M	11/05/12	:30	7:58 PM	ROF-12-TV-22H NewNorma	$8,000.00		1

Aired Spots **42**

Gross Total	**$116,600.00**
Agency Commission	**$17,490.00**
Net Amount Due	**$99,110.00**

Payment Terms 30 Days

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